

INVOICE

Remit Address:

KASA
PO Box 840313
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888



Advertiser	POL/Tim Jennings for State Senate
Product	OCT 14 THROUGH OCT 21 2012
Estimate Number	
Invoice #	214239-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/26/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National
Order #	214239
Alt Order #	
Deal #	
Order Flight	10/14/12 - 10/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	
Advertiser Code	
Product Code	

Agency Ref	AL2782
Advertiser Ref	

Billing Address:

View Media Services
Attention: Accounts Payable
9256 View Avenue Northwest
Seattle, WA 98117
USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	Su News 13 on FOX 930-10p	930p-10p		10/08/12 to 10/14/12	1x	-----S				
	KASA			Su	10/14/12	:00			\$350.00	See MG 4.6, 4.7, 4.8	1
	KASA				10/15/12 to 10/21/12	1x	-----S				
	KASA			Su	10/21/12	:30	9:47 PM	TIMJMU01012HD	\$350.00		2
	KASA				10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:51 PM	TIMJMU01012HD	\$325.00		1
	KASA				10/15/12 to 10/21/12	5x	MTWTF--				
	KASA			M	10/15/12	:30	8:27 AM	TIMJMU01012HD	\$35.00		2
	KASA			Tu	10/16/12	:30	8:29 AM	TIMJMU01012HD	\$35.00		1
	KASA			W	10/17/12	:30	8:56 AM	TIMJMU01012HD	\$35.00		5
	KASA			Th	10/18/12	:30	8:28 AM	TIMJMU01012HD	\$35.00		3
	KASA			F	10/19/12	:30	8:38 AM	TIMJMU01012HD	\$35.00		4
2	KASA	Sa News 13 on FOX 930-10p	930p-10p		10/15/12 to 10/21/12	1x	-----S-				
	KASA			Sa	10/20/12	:30	9:51 PM	TIMJMU01012HD	\$325.00		1
3	KASA	M-F 8-9a	8a-9a		10/15/12 to 10/21/12	5x	MTWTF--				
	KASA			M	10/15/12	:30	8:27 AM	TIMJMU01012HD	\$35.00		2
	KASA			Tu	10/16/12	:30	8:29 AM	TIMJMU01012HD	\$35.00		1
	KASA			W	10/17/12	:30	8:56 AM	TIMJMU01012HD	\$35.00		5
	KASA			Th	10/18/12	:30	8:28 AM	TIMJMU01012HD	\$35.00		3
	KASA			F	10/19/12	:30	8:38 AM	TIMJMU01012HD	\$35.00		4
4	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/15/12 to 10/21/12	5x	MTWTF--				
	KASA			M	10/15/12	:30	9:44 PM	TIMJMU01012HD	\$500.00		2
	KASA			Tu	10/16/12	:00			\$500.00	See MG 4.6, 4.7, 4.8	1
	KASA			W	10/17/12	:30	9:20 PM	TIMJMU01012HD	\$500.00		3
	KASA			Th	10/18/12	:30	9:50 PM	TIMJMU01012HD	\$500.00		5
	KASA			F	10/19/12	:00			\$500.00	Credited	4
	KASA			M	10/22/12	:00			\$300.00	See MG 4.9	7
	KASA			M	10/22/12	:00			\$500.00	See MG 4.10	8
	KASA			Tu	10/23/12	:00			\$500.00	See MG 4.11, 4.12	6
	KASA			Tu	10/23/12	:30	3:35 PM	TMJ 30A1012	\$50.00	MG for 4.8 10/22	10
	KASA			Tu	10/23/12	:30	9:53 PM	TMJ 30A1012	\$300.00	MG for 4.7 10/22	9
	KASA			F	10/26/12	:30	5:14 PM	TMJ 30A1012	\$100.00	MG for 4.6 10/23	11
	KASA			F	10/26/12	:30	9:57 PM	TMJ 30A1012	\$400.00	MG for 4.6 10/23	12

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

KASA
 PO Box 840313
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888



Invoice #	214239-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/26/12

Advertiser	POL/Tim Jennings for State Senate
Product	OCT 14 THROUGH OCT 21 2012
Estimate Number	

Order #	214239
Alt Order #	
Deal #	
Order Flight	10/14/12 - 10/26/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Address:

View Media Services
 Attention: Accounts Payable
 9256 View Avenue Northwest
 Seattle, WA 98117
 USA

IDB #	
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	AL2782
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 14

Gross Total	\$3,200.00
Agency Commission	\$480.00
Net Amount Due	\$2,720.00
NM Gross Rec Tax ALB	\$190.40
Amount Due	\$2,910.40

Payment Terms 30 Days

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Invoice #	212285-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Advertiser	POL/Tim Jennings for State Senate
Product	OCT 5 THROUGH OCT 12 2012
Estimate Number	

Order #	212285
Alt Order #	
Deal #	
Order Flight	10/05/12 - 10/14/12

Station	KASA
Account Executive	KASA National House
Sales Office	National House
Sales Region	National

Billing Calendar	Broadcast	IDB #
Billing Type	Cash	Advertiser Code
Special Handling		Product Code

Agency Ref	AL2782
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F 8-9a	8a-9a		to							
				10/01/12 to 10/07/12	1x							
	KASA			F	10/05/12	:30	8:58 AM		TMJ 30A1012	\$35.00		1
				10/08/12 to 10/14/12	5x			MTWTF--				
	KASA			M	10/08/12	:30	8:20 AM		TMJ 30A1012	\$35.00		2
	KASA			Tu	10/09/12	:30	8:38 AM		TMJ 30A1012	\$35.00		4
	KASA			W	10/10/12	:30	8:08 AM		TMJ 30A1012	\$35.00		3
	KASA			Th	10/11/12	:30	8:47 AM		TMJ 30A1012	\$35.00		5
	KASA			F	10/12/12	:30	8:47 AM		TMJ 30A1012	\$35.00		6
2	KASA	M-F News 13 on FOX 9-930p	9p-930p		to							
				10/01/12 to 10/07/12	1x							
	KASA			F	10/05/12	:30	9:31 PM		TMJ 30A1012	\$500.00		1
				10/08/12 to 10/14/12	5x			MTWTF--				
	KASA			M	10/08/12	:30	9:23 PM		TMJ 30A1012	\$500.00		3
	KASA			Tu	10/09/12	:30	9:23 PM		TMJ 30A1012	\$500.00		2
	KASA			W	10/10/12	:30	9:10 PM		TMJ 30A1012	\$500.00		4
	KASA			Th	10/11/12	:00				\$500.00	Credited	5
	KASA			F	10/12/12	:30	9:29 PM		TMJ 30A1012	\$500.00		6
3	KASA	Sa News 13 on FOX 9-930p	9p-930p		to							
				10/01/12 to 10/07/12	1x							
	KASA			Sa	10/06/12	:30	9:28 PM		TMJ 30A1012	\$350.00		1
4	KASA	Su News 13 on FOX 930-10p	930p-10p		to							
				10/01/12 to 10/07/12	1x							
	KASA			Su	10/07/12	:30	9:45 PM		TMJ 30A1012	\$350.00		1
			Aired Spots	13								

Gross Total	\$3,410.00
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Billing: (317) 923-8888



Billing Address:

View Media Services
Attention: Accounts Payable
9256 View Avenue Northwest
Seattle, WA 98117
USA

Invoice #	212285-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Order #	212285
Alt Order #	
Deal #	
Order Flight	10/05/12 - 10/14/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	AL2782
Advertiser Ref	

Agency Commission \$511.50

Payment Terms 30 Days

Net Amount Due \$2,898.50

NM Gross Rec Tax ALB 7.0% \$202.90

Amount Due \$3,101.40

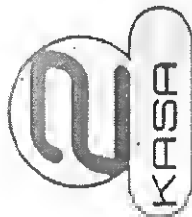
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Advertiser	POL/Tim Jennings for State Senate	Invoice #	215585-1
Product	OCT 22 THROUGH NOV 5 2012	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	KASA	Order #	215585
Account Executive	KASA National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	AL2782
Advertiser Ref	

Billing Address:

View Media Services
 Attention: Accounts Payable
 9256 View Avenue Northwest
 Seattle, WA 98117
 USA

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KASA	M-F News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	5x	MTWTF--				
	KASA			M	10/22/12	:00			\$500.00	Credited	1
	KASA			Tu	10/23/12	:00			\$500.00	See MG 1.6, 1.7	3
	KASA			W	10/24/12	:30	10:19 PM	TMJ30A1012	\$500.00		5
	KASA			Th	10/25/12	:30	9:52 PM	TMJ30A1012	\$500.00		4
	KASA			F	10/26/12	:30	9:24 PM	TMJ30A1012	\$500.00		2
2	KASA	Sa News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S-				
	KASA			Sa	10/27/12	:30	9:54 PM	TMJ30A1012	\$350.00		1
3	KASA	Su News 13 on FOX 9-930p	9p-930p		10/22/12 to 10/28/12	1x	-----S				
	KASA			Su	10/28/12	:00			\$400.00	See MG 3.2, 3.3	1
				Aired Spots		4					

Gross Total	\$1,850.00
Agency Commission	\$277.50
Net Amount Due	\$1,572.50
NM Gross Rec Tax ALB	\$110.08
Amount Due	\$1,682.58

Payment Terms 30 Days

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